



Treasurer's Payment Report

June Payment

FY2016-17

06 Carter

0078 Hawks Home Elem

District #: 1

Direct State Aid (01-3110)	\$13,966.61	
Quality Educator Component (01-3111)	\$1,267.60	
Indian Education for All (01-3113)	\$42.50	
Data for Achievement (01-3116)	\$40.72	
Special Education (01-3115)	\$300.97	
Natural Resource Development (01-3118)	\$252.84	
Transportation 2nd Semester (10-3210)	\$822.30	
Total Payment		\$16,693.54

0087 Ekalaka Elem

District #: 15

Direct State Aid (01-3110)	\$56,730.70	
Quality Educator Component (01-3111)	\$7,077.66	
At Risk Student (01-3112)	\$730.46	
Indian Education for All (01-3113)	\$352.71	
Data for Achievement (01-3116)	\$337.96	
Special Education (01-3115)	\$2,437.72	
Natural Resource Development (01-3118)	\$1,026.88	
Transportation 2nd Semester (10-3210)	\$12,893.09	
Total Payment		\$81,587.18

0096 Alzada Elem

District #: 56

Direct State Aid (01-3110)	\$6,496.68	
Quality Educator Component (01-3111)	\$633.80	
Indian Education for All (01-3113)	\$20.00	
Data for Achievement (01-3116)	\$16.32	
Special Education (01-3115)	\$120.39	
Natural Resource Development (01-3118)	\$117.58	
Total Payment		\$7,404.77

0097 Carter County H S

District #: CO

Direct State Aid (01-3110)	\$51,568.55	
Quality Educator Component (01-3111)	\$4,964.54	
At Risk Student (01-3112)	\$326.41	
Indian Education for All (01-3113)	\$165.71	
Data for Achievement (01-3116)	\$158.84	
Special Education (01-3115)	\$1,023.26	
Natural Resource Development (01-3118)	\$933.45	
Transportation 2nd Semester (10-3210)	\$13,881.89	
Total Payment		\$73,022.65



Treasurer's Payment Report

June Payment

FY2016-17

Payment Summary:

Direct State Aid	\$128,762.54
Quality Educator Component	\$13,943.60
At Risk Student	\$1,056.87
Indian Education for All	\$580.92
Data for Achievement	\$553.84
Special Education	\$3,882.34
Natural Resource Development	\$2,330.75
Transportation 2nd Semester	\$27,597.28
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	\$178,708.14